ORDER FOR SUPPLIES OR SERVICES										PAGE	OF PAGE	S		
IMPORTANT:	Mark all	packages and pap	ers with contrac	t and/or or	der numbers.							1		94
1. DATE OF ORDER 2. CONTRACT NO. (If any) GS00Q17GWD2140						6. SHIP TO:						•		
11/26/20						a. NA	ME OF C	ONSI	IGNEE					
3. ORDER NO. 4. REQUISITION/REFERENCE NO.						HPOD PY1								
68HERD20F0022 PR-OCSPP-20-00038														
5. ISSUING OFF	FICE (Addr	ess correspondence	to)				REET AD Poto		ss c Yard					
US Envir	conmen	tal Protect	ion Agend	СУ		2777 S Crystal Drive								
109 T.W.	Alex	ander Drive	2											
Mail Cod												Ι.		_
Research Triangle Park NC 27709						c.CITY Arlington					d. STATE VA	e. ZIP C 22202	ODE 2-3553	
7. TO: Dani	iel Zu	bairi				f. SHIP VIA								
a. NAME OF CONTRACTOR														
Ace-Syda	an, LL	C							8. TYP	E OF ORDER				
b. COMPANY NAME						a. PURCHASE					X	X b. DELIVERY		
c. STREET ADD		- 1 - 0	240			REFERENCE YOUR:								
11490 CC	mmerc	e Park Dr S	ste 340								Except for billing instructions on the reverse, this delivery order is			
											subject to instructions contained on			ined on
						Please	Please furnish the following on the terms					s side only of thus ued subject to t		
d. CITY				T	T	<del></del>	and conditions specified on both sides of				conditions of the above-numbered			nbered
Reston				e. STATE VA	f. ZIP CODE 201911532	<b>I</b>	this order and on the attached sheet, if any, including delivery as indicated.				con	ntract.		
		PROPRIATION DATA				<b>I</b>	10. REQUISITIONING OFFICE							
See Sche		CATION (Check appl	ropriate box(es))			ITAD					12. F.O.B. POINT			
a. SMALL		b. OTHER THAN S		c. DISADVA	NTAGEDd. W	OMEN-OW	NED		e. HUBZone					
f. SERVIC	E-DISABLE	ED 🔲 g. WOME	N-OWNED SMAL	L BUSINES	S (WOSB)	. EDWOSB								
VETER	AN-OWNE	D ELIGIBL	E UNDER THE W	OSB PROG	RAM	LDWOOD					╧			
		13. PLACE OF			14. GOVERNMENT B/L	NO.	D. 15. DELIVER TO F.O.B. POINT 16. DISCOUNT TERM: ON OR BEFORE ( <i>Date</i> )				S			
a. INSPECTION b. ACCEPTANCE								`	ON OR BEFORE (Date	,				
Destinat	lon	Dest	ination		45 0005000 5 (0			<u> </u>			$\perp$			
					17. SCHEDULE (S	1		ction	-					
ITEM NO.		SU	PPLIES OR SERV	VICES		QUANT		т	UNIT PRICE	AMO	AMOUNT		QUA ACCE	
(a)	(b)						(d)	1	(e)		(f)			(g)
	DUNS Number: 079802241 TOCOR: Robert Schultz Max Expire Date: 11/30/2020													
	Conti	nued												
	18. SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT		20	). INVOICE NO.					17(h) TOTAL
														(Cont.
	21. MAIL INVOICE TO:						1							pages)
	a. NAME										)			
	RTP Finance Center										,			
SEE BILLING INSTRUCTIONS	b. STRE	ET ADDRESS	US Envi	ronmen	tal Protecti	on Age	n Agency							
ON REVERSE	(or P.O.	Box)			enter (AA216	_					17( GR			17(i)
	109 TW Alexander Drive													
		ntract	tracts			¢2.20	FF7 F1							
	c. CITY						d. STATE e. ZIP CODE				.55/.51	557.51		
	Durham						NC 27711							
22. UNITED STATES OF 11/26/2019							23. NAME (Typed)					1		
AMERICA BY (Signature)  Kevin & Josan			u	E1 50*	Kevin S. Logan			_						
Kevin .				rin d	Logan	SIGNATURE TITLE: CONTRACTION				ORDERING OF	FIC	ER		



## U.S. Environmental Protection Agency Task Order No. 68HERD20F0022 IT Support Services

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Research Triangle Park, NC 27711

## Task Order No. 68HERD20F0022

Ace-Sydan, LLC 11490 Commerce Park Drive, Suite 340 Reston, VA 20191

Reference: GS00Q17GWD2140

Pursuant to GSA Federal Supply contract number GS00Q17GWD2140, Ace-Sydan, LLC agrees to the terms of this Task Order (TO) exclusively with U.S. Environmental Protection Agency.

CONT	TRACTOR:	
Ace-S	ydan, LLC	
Ву:	Daniel F Zubairi	Nov 26, 2019  Date Signed
Title:	Managing Director	
U.S. E	NVIRONMENTAL PROTECTION AGENCY	
By:	Revin B. Logan	11/26/2019 Date Signed

Title: Contracting Officer